

**Work Order ID 64059**

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Tuesday, November 23, 2010 4:10:02 PM

Item ID: D412-775-013

Accept



Setup Start



Revision ID:

Item Name: Step Protective Trim

Stop



Start Date: 11/23/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: WKFDate: 10-11-23 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_

Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9503	A
IIN D412-775	Rev A

140



Packaging

Packaging

Memo

0.00

PULL FROM STOCK D412-775-013 X 1 B63169

*chq 3*

*10/11/24 SL*

150



Packaging

Packaging

Identify as per dwg & Stock Location: 32

0.00

*Reo C*

*10/11/24 R*

Memo

0.00

ID AND STOCK UNDER NEW BATCH NUMBER

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 11/23/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/25/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

160



QC

Quality Control

Operation  
Description

QC4- 100% Inspect kits for completeness

Set Up/  
Run Hours

0.00

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

0.00

Solu124

FC

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/11/24

MF

10/11/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

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Work Order ID: 64059



Parent Item: D412-775-013



Parent Item Name: Step Protective Trim

Start Date: 11/23/2010

Required Date: 11/25/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:cc IPP Rev:B add pick  
kit DD 10.02.18 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3608-1 		Manufactured	No				Each	2.0000	1	1		10/11/2010 SP B64057	

Lower Doubler

Location	Loc Qty	Loc Code
ENG	1	
63858	1	

D3608-3

Upper Doubler

Location	Loc Qty	Loc Code
ENG	1	
63859	1	

Location	Loc Qty	Loc Code
ENG	1	
63859	1	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

### Location/Lot Activity

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Criteria : All Items All Locations Lot: 63169 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/Item Name	Warehouse	Reason	Employee ID	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date	Extended Cost
		Location ID		Location Code					Lot Code	
Rework	D412-775-013 / Step Protective Trim	Main Warehouse	64059	FAUT01		1.0000		1.0000		
		FG032			11/23/2010	-1.0000	63169	-1.0000		(\$18.39)
								-1.0000		(\$18.39)
Shipment	D412-775-013 / Step Protective Trim	Main Warehouse	SO103632	BEDF01		2.0000		2.0000		
		FG032			11/19/2010	-1.0000	63169	-1.0000		(\$18.39)
								-1.0000		(\$18.39)
WIP Receipt	D412-775-013 / Step Protective Trim	Main Warehouse	63169	FAUT01		0.0000		0.0000		
		FG032			11/9/2010	2.0000	63169	2.0000		\$36.78
								2.0000		\$36.78

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries